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Before the Federal Communications Commission Washington, D.C. 20554

In the Matter of the) File No. SLD -
)
Appeal of the Decision of the)
Universal Service Administrator by)
the)
)
Braxton County School District)
)
)
) CC Docket No. 96 - 45
Federal-State Joint Board on)
Universal Service)
Changes to the Board of Directors of)
The National Exchange Carrier)
Association Inc) CC Docket No. 97 - 21

Appeal and Request for Expedited Relief on behalf of the Braxton County School District

August 5, 2003

Marlene H. Dortch Office of the Secretary Federal Communications Commission 445 12th Street, S.W. Suite TW-A325 Washington, D C 20554 This is an appeal from a decision by the Schools and Libraries Division of the USAC. Enclosed are the original and four copies of the Appeal. An extra copy is also enclosed Please time stamp the extra copy and return it to me in the enclosed self addressed-stamped envelope

(1) Funding Commitment Decision Letter Appealed

Form 471 Application Number 341055

Funding Year 2003 07/01/2003-06/30/2004

Billed Entity Number 126782

Date of Funding Denial Notice July 28, 2003 Date of Appeal: August 5, 2003

(2) SLD Contact Information

(a) Currie A. Sutton 27600 Chagrin Blvd., Ste 260 Cleveland, OH 44122 Tel (216) 682 0169 Fax (216) 514-3337

(b) Nathaniel Hawthorne, Attorney (To discuss this Appeal) 27600 Chagrin Blvd, Ste 265 Cleveland, OH 44122 Tel. (216) 514 4798

(3) Funding Request Numbers Appealed

FRN -941988

(4) SLD's Reason for Funding Denial

The SLD stated that funding is denied because

"30% or more of this FRN includes a request for unsubstantiated charges which are ineligible per program rules"

(5) The "30% rule" was incorrectly applied by the SLD.

- a) On February 4, 2003 the Braxton County School District (Braxton) prepared and filed a FCC Form 471 for telecommunications service with Verizon-West Virginia as the vendor. The service had an "estimated" monthly charge of \$2,180.00, with estimated annual charges of \$26,160.00.
- b) **Exhibit A** is the "billing" that Braxton submitted to the SLD.
- c) While the District's request for funding was based on anticipated (estimated) telecommunications usage, Braxton's expenses should have been reduced rather than denied
- d) The FCC's 30% rule provides, *in relevant part*, "[if] 30% or more of the dollar amount of the request in Form 471 Block 5 Item 23K is for <u>ineligible services</u> (including services for ineligible entities or uses), the PIA team will deny the entire Block 5 funding request, even if eligible components are part of the request. If less than 30% of the dollar amount of the request in Form 471 Block 5 Item 23K is for ineligible services, the PIA team will reduce the request by the cost of the ineligible components, and the Funding.

 Commitment Decision Letter will cite the ineligible services for which funds were not committed. If the request is reduced, applicants and service providers must ensure that the SLD is not invoiced for the ineligible items.

 [Emphasis added.] Here, there are no ineligible expenses included in Braxton's USF request.
- e) Based on the the 30% rule and the attached exhibit, there is no factual basis for the denial

Conclusion

Braxton is Requesting the Following Action by the FCC:

- (a) Within 90 days or less Order funding for the telecommunications services requested in the 471 Application, specifically FRN --941988;
- (b) Set aside funds to totally fund Braxton's request.

Respectfully submitted,

Nathaniel Hawthorne

District of Columbia Bar No. · 237693

27600 Chagrin Blvd, Ste 265

Cleveland, OH 44122

tel 216/514 4798

e-mail nhawthorne@earthlink net

Attorney for

Braxton County School District

COVER SHEET

52.00

To: Patricia Hasegawa

Schools and Libraries

Fax: 973.599.6521

From: Currie A. Sutton

Date: 6-26-03

Pages: 19 (Including Cover)

Re: Braxton County School District-Application # 341055

FRN 941988- Verizon-West Virginia

The documentation you requested is attached. See Pages 1-12 Incl.

FRN 941998 Verizon-West Virginia

The documentation you requested is attached.

Installation charges were answered in fax to you on 6-18-03.

There is expected growth of two additional T1's. This will increase the monthly rate by \$421.25 X 2=\$842.50 a month.

See attached pages 13-15 Incl.

FRN 942033-Norcom

The documentation you requested is attached. See page 16.

FRN 942041-Hardy Cellular dba U S Cellular

See attached SPIN change from Hardy Cellular to Easterbrooke dba as Cellular One. The wrong cellular provider was input on 471 application. Therefore, see attached spin change. The supporting documentation is page 17 & 18.

Currie A. Sutton, email: curries@ameritech.net Tel: 216.682.0169 Fax: 216.514.3337

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Exhibit A

(Jog !)

veri<u>zon</u>

Billing Date 3/13/03 Account 000026460589 05Y Page 1 of 38

Questions? Call: (800) 607-6575

To enroll in the Verizon Direct Debit Payment Option, please read and sign the agreement on the reverse

BRAXTON CO BD OF EDU BOARD OFFICE 304 765-7101 Manage your account online at www.verizon.com

Account Summary

Amount of last bill dated 2/13/03	\$894.24
Payment(s) Thank you 2/25	\$894.24 To enroll in the Payment Option
Balance.	\$.00 Yearment Option
Vertzon Services	\$976.58 of the payment form.

Current Charges Due by 4/12/03. . \$991.39

Your bill includes charges from a new service provider this month.

Please check your detailed billing pages.

Total Amount Due by 4/12/03 \$991.39

A late payment charge not to exceed 1% applies to any balance carried forward to next month's bill

Good 2



Billing Date 3/13/03 Account 000026460589 05Y Page 2 of 38

Questions? Call: (800) 607-6575

How Your Charges are Billed

Your telephone bill includes five types of service charges.

 Basic Service Charges - Charges for local telephone service, dial tone line, associated services and installation charges. Your bill will always include some regulated service charges, even if you do not use your phone.

2. Non-Basic Service - All charges other than Basic, Tall, Non-Telcom or Directory Advertising.

3 Toll Charges - Charges for both local and long distance toll charges.

4 Non-Telecommunication Charges - Charges not regulated by the Public Service Commission of West Virginia.

5 Directory Advertising Charges Charges for advertising in the directory

	Past Due Balances		Current Charges	Totals
Basic Charges	00	*	447.91	447.91
Non-Basic Charges	00	*	447,63	447.63
Toll Charges	00	 #	16 05	16.05
Non-Telcom Charges		*	79 80	79.80
Directory Advertising	00,	ά	00	,00,
Totals	\$ 00	*	\$991.39	\$991.39

* Failure to pay an amount indicated by the asterisk could result in the discontinuance of those services. For example, if basic charges are marked by an asterisk and basic charges are not paid, you could lose dial tone.

The following pages provide billing detail for the charges listed if you have questions or complaints, call us using the telephone number found at the top of the Verizon pages of your bill. Verizon-West Virginia is a utility regulated by the Public Service Commission of West Virginia. Please mail payments to Verizon-WV, P.O. Box 17577, Baltimore, Maryland 21297-0513. Payments received on any business day will be credited to your account the next business day. Payments credited to your account on or before the due date are considered "on-time" if your payment is late, we will notify you that your service may be disconnected.

For information about your Verizon service, see the "Customer Guide" in front of your phone book. (Federal Tax ID 55-0142020)

.FROM:

PHONE NO. '

Jan. 23 1997 02:45AM P4

(Porq3)

verizon

Billing Date 3/29/03 Account 000026459583 60Y

Page 1 of 9 Questions? Call: (800) 607-6575

> To enroll in the Verizon Direct Debit Payment Option, please read and sign the agreement on the reverse

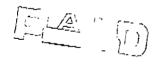
BRAXTON COUNTY BD OF ED BURNSVILLE ELEMENTARY 304 853-2523

Manage your account online at www.verizon.com

Account Summary

Amount of last bill dated 2/28/03	\$120.09
Payment(s). Thank you 3/20	\$120,09a To enroll in the
Balance	\$120.09 To enroll in the Payment Option, sign the agreem
Verizon Services	\$132.61 of the payment form,
Current Charges Due by 4/28/03	\$132.61
Total Amount Due by 4/28/03	\$132.61
A late payment charge not to exceed 1%	applies to

A late payment charge not to exceed 1% applies to any balance carried forward to next month's bill.



Please write in uniount enclosed and send this coupon with your payment in U.S. finds to the address below



Billing Date 3/29/03 Account 000026459583 60Y

Page 2 of

Questions? Call: (800) 607-6575

How Your Charges are Billed

Your telephone bill includes five types of service charges.

 Basic Service Charges - Charges for local telephone service, dial tone line, associated services and installation charges. Your bill will always include some regulated service charges, even if you do not use your phone.

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3. Toll Charges - Charges for both local and long distance toll charges.

4. Non-Telecommunication Charges - Charges not regulated by the Public Service Commission of West Virginia.

5. Directory Advertising Charges - Charges for advertising in the directory.

	Past Due Balances		Current Charges	Totals
Basic Charges	.00	+	59.97	59.97
Non-Basic Charges	.00	*	59.03	59.03
Toll Charges	00	**	9.28	9.28
Non-Talcom Charges	.00	*	4.33	4.33
Directory Advertising	00	*	.00	.00
Totals	\$.00	•	\$132.61	\$132.61

Failure to pay an amount indicated by the asterisk could result in the discontinuance of those services For example, if basic charges are marked by an asterisk and basic charges are not paid, you could lose dial tone.

The following pages provide billing detail for the charges listed, if you have questions or complaints, call us using the telephone number found at the top of the Verizon pages of your bill.

Verlzon-West Virginia is a utility regulated by the Public Service Commission of West Virginia Please mail payments to Verizon-WV, PO Box 17577, Baltimore, Maryland 21297-0513. Payments received on any business day will be credited to your account the next business day. Payments credited to your account on or before the due date are considered "on-time". If your payment is late, we will notify you that your service may be disconnected

For information about your Verizon service, see the "Customer Guide" in front of your phone book (Federal Tax ID 55-0142020)

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Billing Date 3/29/03 Account 000026458714 80Y Page 1 of 10 Questions? Call. (800) 607-6575

> To enroll in the Verizon Direct Debit Payment Option, please read and

sign the agreement on the reverse

BRAXTON COUNTY DAVIS MAIN 304 364-5291 Manage your account online at www.verizon.com

Account Summary

\$148.42 Amount of last bill dated 2/28/03 \$148.42a Payment(s). Thank you. 3/20 \$.00 Balance..... of the payment form. \$154.83 Verizon Services \$154.83 Current Charges Due by 4/28/03. Total Amount Due by 4/28/03 . \$154.83 A late payment charge not to exceed 1% any balance carried forward to next month's bill.

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Billing Date 3/29/03 Account 000026458714 80Y Page 2 of 10

Questions? Call: (800) 607-6575

How Your Charges are Billed

Your telephone bill includes five types of service charges.

 Basic Service Charges - Charges for local telephone service, dial tone line, associated services and installation charges, Your bill will always include some regulated service charges, even if you do not use your phone.

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3 Toll Charges - Charges for both local and long distance toll charges.

4. Non-Telecommunication Charges - Charges not regulated by the Public Service Commission of West Virginia.

5. Directory Advertising Charges - Charges for advertising in the directory.

F	Past Due Balances		Current Charges	Totals
Basic Charges	.00,	#	81.07	81.07
Non-Basic Charges	.00	*	61.77	61.77
Toll Charges	.00	•	7.66	7.66
Non-Telcom Charges	.00,	*	4,33	4,33
Directory Advertising	.00,	#	.00	.00
Totals	\$.00	4	\$154.83	\$154.83

* Fallure to pay an amount indicated by the asterisk could result in the discontinuance of those services. For example, if basic charges are marked by an asterisk and basic charges are not paid, you could lose dial tone.

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For information about your Verizon service, see the "Customer Guide" in front of your phone book. (Federal Tax ID 55-0142020)

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Bining Date 3/29/03 Account 000047324014 11Y Page I of 10 Questions? Call: (800) 607-6575

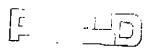
BRAXTON CO BOARD OF EDUC FRAMETOWN ELEM 304 364-5526 Manage your account online at www.verizon.com

Account Summary

Amount of last bill dated 2/28/03	\$142.66
Payment(s). Thank you, 3/20	\$142.66cm
Balance.	\$.00
Verizon Services	\$144.25
Current Charges Due by 4/28/03	\$144.25
Total Amount Due by 4/28/93	\$144.25

To enroll in the Verizon Direct Debit Payment Option, please read and sign the agreement on the reverse of the payment form.

A late payment charge not to exceed 1% applies to any balance carried forward to next month's bill.





DHILLE DAM 3/47/03 Account 000047324014 11Y 2 of 10

Questions? Call: (800) 607-6575

How Your Charges are Billed Your telephone bill includes five types of service charges.

1. Basic Service Charges - Charges for local telephone service, dial tone line, associated services and installation charges. Your bill will always include some regulated service charges, even if you do not use your phone.

2. Non-Basic Service - All charges other than Basic, Tall, Non-Telcom or Directory Advertising,

3. Toll Charges - Charges for both local and long distance toll charges.

4. Non-Telecommunication Charges - Charges not regulated by the Public Service Commission of West Virginia.

6. Directory Advertising Charges - Charges for advertising in the directory.

Pas	st Due Balances		Current Charges	Totals
Basic Charges	QO	*	67.51	67.51
Non-Basic Charges	00	- b	59.32	59.32
Toll Charges	00	#	13.09	13.09
Non-Telcom Charges	00	•		4.33
Directory Advertising	00	•	.00	.00.
Totals	\$.00	•	\$144.25	\$144.25

* Failure to pay an amount indicated by the asterisk could result in the discontinuance of those services. For example, if basic charges are marked by an asterisk and basic charges are not paid, you could lose dial tone.

The following pages provide billing detail for the charges listed. If you have questions or complaints, call us using the telephone number found at the top of the Verizon pages of your bill Verizon-West Virginia is a utility regulated by the Public Service Commission of West Virginia. Please mail payments to Verizon-WV, P.O. Box 17577, Baltimore, Maryland 21297-0513 Payments received on any business day will be credited to your account the next business day. Payments credited to your account on or before the due date are considered "on-time". If your payment is late, we will notify you that your service may be disconnected.

For information about your Verizon service, see the "Customer Guide" in front of your phone book. (Federal Tax ID 56-0142020)

Billing Date 3/29/03 Account 000047324016 68Y (Page f of 8

Page f of 8 Questions? Call (800) 607-6575

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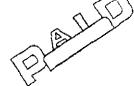
BRAXTON CO BOARD OF EDUC FRAMETOWN HEADSTART 304 364-8268 Manage your account online at www.verizon.com

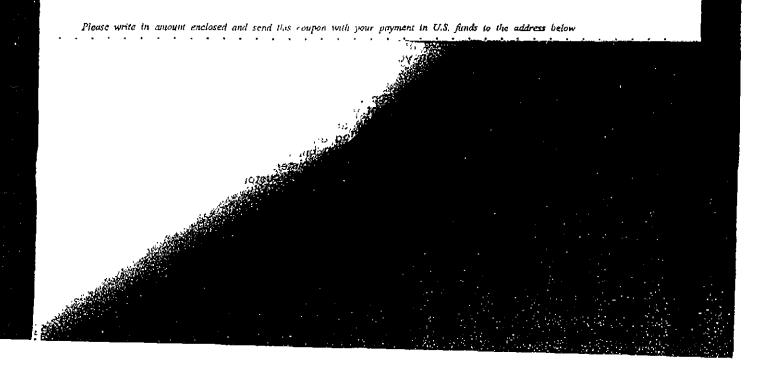
Account Summary

Amount of last bill	dated 2/28/03	\$52 25
Payment(s). Thank	you. 3/17	\$52. 2 5 ox
		\$.00
Verizon Services		\$51.47
Current Charges I	Due by 4/28/03	\$51.47
Total Amount Due	by 4/28/03	\$51.47

A late payment charge not to exceed 1% applies to any balance carried forward to next month's bill.

To enroll in the Verizon Direct Debit Payment Option, please read and sign the agreement on the reverse of the payment form.





Fithis summary is for information. fuminary of Curront Charges

Billing Date 3/29/03 Account 000047324016 68 Page 2 of

Questions? Cail: (800) 607

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How Your Charges are Billed
Your telephone bill includes five types of service charges:

1. Basic Service Charges - Charges for local telephone service, dial tone line, associated services and installation charges. Your bill will always include some regulated service charges, even if you do not use your phone.

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Toll Charges - Charges for both local and long distance toll charges.

4. Non-Telecommunication Charges - Charges not regulated by the Public Service Commission of West Virginia

5 Directory Advertising Charges - Charges for advertising in the directory.

F	Past Due Balances		Current Charges		Totals
Basic Charges	.00.	*	19.66		19.66
Non-Basic Charges	00	*	29,65		29.65
Toll Charges	00	M.	.00		.00
Non-Telcom Charges	00	*	2,16	,	2 16
Directory Advertising	.00	*	.00		.00
Totals	\$ 00	•	¢51.47		¢51.47

* Failure to pay an amount indicated by the asterisk could result in the discontinuance of those services, For example, if basic charges are marked by an asterisk and basic charges are not paid, you could lose dial tone.

The following pages provide billing detail for the charges listed. If you have questions or complaints, call us using the telephone number found at the top of the Verizon pages of your bill Varizon-West Virginia is a utility regulated by the Public Service Commission of West Virginia. Please mail payments to Verizon-WV, P.O. Box 17577, Baltimore, Maryland 21297-0513. Payments received on any business day will be credited to your account the next business day Payments credited to your account on or before the due date are considered "on-time". If your payment is late, we will notify you that your service may be disconnected.

For information about your Verizon service, see the "Customer Guide" in front of your phone book. (Federal Tax ID 55-0142020)

Billing Date 3/29/03 Account 000026459586 91Y 1 of Page Questions? Call. (800) 607-6575

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BRAXTON COUNTY BD OF ED BURNSVILLE 304 853-9080

Manage your account online at www.verizon.com

\$37.09

Account Summary

Current Charges Due by 4/28/03.

Total Amount Due by 4/28/03

\$39.04 Amount of last bill dated 2/28/03... \$39.04a Payment(s). Thank you 3/17 ... \$,00 Balance \$37.09 Verizon Services . . . \$37.09

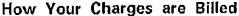
A laterpayment charge not to exceed 1% applies to any balance carried forward to next month's bill.

To enroll in the Verizon Direct Debit Payment Option, please read and sign the agreement on the reverse of the payment form.

Please write in amount enclosed and send this coupon with your payment in U.S. funds to the address below



Account 000026459586 9)
Page 2 of 8
Questions? Call: (800) 607



Your telephone bill includes five types of service charges:

1. Basic Service Charges - Charges for local telephone service, dial tone line, associated services and installation charges Your bill will always include some regulated service charges even if you do not use your phone

some regulated service charges, even if you do not use your phone.

2. Non-Busic Service - All charges other than Basic, Toll, Non-Telcom or Directory Advertising.

3. Toll Charges - Charges for both local and long distance toll charges.

4. Non-Telecommunication Charges - Charges not regulated by the Public Service Commission of West Virginia.

5. Directory Advertising Charges- Charges for advertising in the directory.

	Past Due Balances		Current Charges	Totals
Basic Charges	00.	*	33,49	33,49
Non-Basic Charges	.00	h	1,50	1.50
Toll Charges	.00	*	00	00
Non-Telcom Charges	.00.	*	2,10	2.10
Directory Advertising	.00	*	.00	.00
Totals	\$,00	•	\$37.09	\$37,09

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